

THE & GROUP LLC.

Las Ramblas
71 Calle Montjuic
Guaynabo , PR 00969

INVOICE

INVOICE NUMBER: 89
INVOICE DATE: AUGUST 31, 2022

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-01-22	Administrative Director	Weekly Team Meeting, Communications with the Monitor and Team Members, Detainees Survey Follow Up. Work with July Team invoices.	4.50	\$125.00	\$562.50
AUG-02-22	Administrative Director	Work with July Team Invoices, Communications with the Monitor, review of Communications and Documents sent by Team Members.	5.00	\$125.00	\$625.00
AUG-03-22	Administrative Director	Communications with Team Members, Work with Team July Invoices, Work with Detainees Survey	4.00	\$125.00	\$500.00
AUG-04-22	Administrative Director	Detainees Survey follow up (Pick up of boxes and forms), Weekly staff meeting, Pick up check and deposit. Communications with Team members.	3.50	\$125.00	\$437.50
AUG-05-22	Administrative Director	Detainees Survey Follow Up (Pick up of boxes and forms), Communications with Team members. Review of communications sent by Team members.	2.50	\$125.00	\$312.50
AUG-08-22	Administrative Director	Biweekly Meeting with PRPB, USDOJ and SM. Detainees survey follow up (Pick up boxes and Forms from Aibonito), Communications with Team members, Review of documents sent by team members.	3.00	\$125.00	\$375.00
AUG-09-22	Administrative Director	Detainees survey follow up (Coordination of Boxes and Forms Pick up), Coordination of Team Visit.	1.50	\$125.00	\$187.50
AUG-10-22	Administrative Director	Coordination of Team visit, Detainees survey follow up (coordination of boxes and forms pick up), Communications with Team Members, Review of communications sent by Team Members. Final review of July Team Invoices	3.50	\$125.00	\$437.50
AUG-11-22	Administrative Director	Detainees Survey follow up (Pick up boxes and forms in Ponce, Guayama, Caguas, Humacao, Fajardo and Hato Rey Oeste), Weekly staff meeting, communications with Team Members.	8.00	\$125.00	\$1,000.00
AUG-12-22	Administrative Director	Communications with the Monitor, Review of communications sent by Team Members and PRPB, Detainees survey follow up (pick up box and forms in METRO drug division).	2.00	\$125.00	\$250.00

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DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
AUG-15-22	Administrative Director	Communications with the Monitor, Work with Detainees survey forms.	2.50	\$125.00	\$312.50
AUG-16-22	Administrative Director	Work with Detainees Survey forms, Communications with the Monitor and Team members.	5.50	\$125.00	\$687.50
AUG-16-22	Administrative Director	Office of the FPMPR Adobe subscription.			\$33.98
AUG-17-22	Administrative Director	Work with Detainees survey (Pick up box and forms in Calle Loiza), Deliver forms to Ipsos, Communications with Deputy Monitor and Team Members.	2.50	\$125.00	\$312.50
AUG-18-22	Administrative Director	Weekly Team Meeting, Coordination of Team Visit, Communications with Team Members.	2.00	\$125.00	\$250.00
AUG-19-22	Administrative Director	Communications with the Monitor, Office contact list Follow up, Coordination of team visit.	1.50	\$125.00	\$187.50
AUG-22-22	Administrative Director	PRPB Academy visit, Meeting with Judge, Meeting with PRPB.	9.00	\$125.00	\$1,125.00
AUG-23-22	Administrative Director	Status Conference, Coordination of Team visit.	7.00	\$125.00	\$875.00
AUG-24-22	Administrative Director	Team visit to Guayama, Detainees survey follow up, Community Meeting in San Juan	7.50	\$125.00	\$937.50
AUG-25-22	Administrative Director	Coordination of Team Visit, Meeting with the commissioner, Protest in Fortaleza.	8.00	\$125.00	\$1,000.00
AUG-26-22	Administrative Director	Communications with the Monitor and Team Members, Pick up the July team payment.	2.50	\$125.00	\$312.50
AUG-27-22	Administrative Director	Multiple communications with the Monitor, Protest against Luma at la Fortaleza	8.00	\$125.00	\$1,000.00
AUG-28-22	Administrative Director	Coordination of Donnie Gosselin Visit to the Academy, Work with August 27 protest report.	1.00	\$125.00	\$125.00
AUG-29-22	Administrative Director	Weekly Team Meeting, Review of communications sent by Team Members. Coordination of Team Visit (Donnie Gosselin)	2.50	\$125.00	\$312.50
AUG-30-22	Administrative Director	Boxes and Tape used for Detainees Survey.			\$105.07
AUG-31-22	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
		Gasoline, Tolls and Toyota Highlander (Office Car) Repair Quotation Expense (Manuel Arroyo Reimbursement)			\$156.00
		Total amount of this invoice			\$12,420.05

INVOICE NUMBER: 89

MESSAGE

Javier B Gonzalez, August 31, 2022



Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

ADOBE WEBSALES 800-833-6687

\$33.98

Aug 16, 2022

On your statement as ADOBE ACROPRO SUBS ASAN
JOSE CA




\$0.34 Reward Dollars



Transaction Details

ADOBE WEBSALES 800-833-6687

801 N 34TH ST
SEATTLE
WA
98103
UNITED STATES

 (800) 833-6687

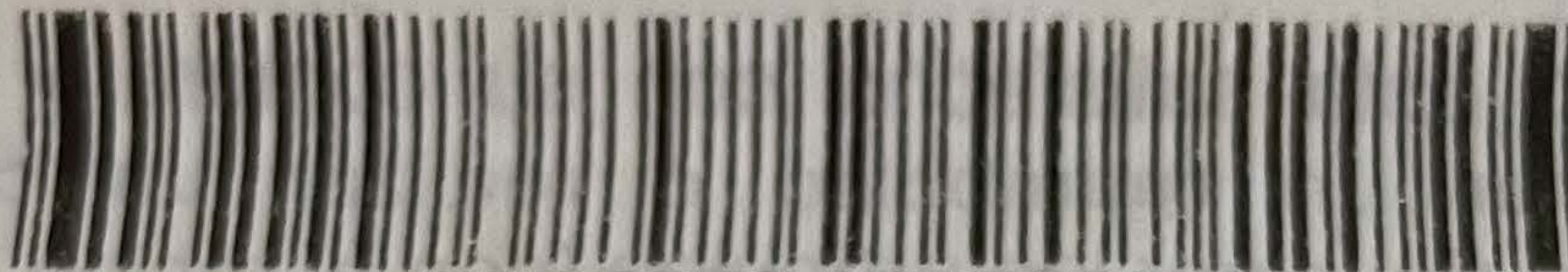
 <https://www.adobe.com/in/about-adobe/co...>

Doing Business As **ADOBE WEBSALES 8...** 

Office DEPOT OfficeMax

SAN JUAN - (787) 294-0300

06/07/2022 2:07 PM



VPVT535P54Q4BE8MR

SALE 6667-4-2847-1026593-22.5.2

1375138 Ballot Box 49.49 SS

444666 BOX, CORRGTED, 9
10 @ 3.09 30.90

You Pay 30.90SS

568748 Tape, HD, Ship, D
2 @ 9.89 19.78

Instant Savings -5.94

You Pay 13.84SS

Subtotal: 94.23

Sales and Use Tax 10.84

Total: 105.07

Amex 1003: 105.07

AUTH CODE 868756

TDS Chip Read

AID A000000025010801 AMERICAN EXPRESS

TVR 0000008000

CVS No Signature Required

CONTROL :

QJ35G-CKHFH

OD

JAVIER GONZALEZ 56*****088



THE X SHOP LLC
CALLE PARIS FINAL 249
SAN JUAN

DATE
Aug 11, 22
BATCH
000004

TIME
15:03:31
TERMINAL ID
8174V240

HOST
ATH
MERCHANT ID
8174E07143983

SALE

DEBIT

*****1902 (S)

AUTH. CODE: 596920

INVOICE: 000021

TRACE :000024

AMOUNT:	\$	35.00
STATE TAX:	\$	0.00
REDUCED STATE TAX:	\$	0.00
MUNICIPAL TAX:	\$	0.00
TOTAL :	\$	35.00

CONTROL: 009G5-SD942
ET

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

CUSTOMER COPY



SUPER 7 PDA 18
1256 AVE. FERNANDEZ JUNCOS
SAN JUAN

DATE	TIME	HOST
Aug 22, 22	06:54:52	ATH
BATCH	TERMINAL ID	MERCHANT ID
000261	30V40573	4549106792252

SALE

DEBIT *****0804 (S)

AUTH. CODE: 909869 INVOICE: 029342
TRACE :035141

TOTAL : \$ 40.00

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS
AND/OR SERVICE IN THE AMOUNT OF THE TOTAL
SHOWN HEREON AND AGREES TO PERFORM THE
OBLIGATIONS SET FORTH IN THE CARDHOLDER'S
AGREEMENT WITH THE ISSUER

Puma 210 Super 7

PDA 18
San Juan, PR
7877535390

Fecha: 8/22/2022 6:54 AM
Cajero: MARINES
No. de Turno. 2193
No. Transacción. 455108
Cantidad de Prepago \$40.00

Sub Total:	\$40.00
Estatal:	\$0.00
Municipal:	\$0.00
Total:	\$40.00
Debit:	\$40.00

Thank you for your business!

Case 3:12-cv-02039-FAB Document 2175-4 Filed 09/16/22 Page 8 of 9

TO GO STORES
AVE. BARBOSA

787-798-6434 EXT

Toral 54

San Juan PR

PREPAID RECEIPT

Description	Qty	Amount
PREPAY CA #13		60.00
TO GO PURE WATER	1	1.00

	Subtotal	61.00
TOTAL		61.00
	ATH \$	61.00

ST#00054
CSH: 12

TILL XXXX DR#1 TRAN#1024269
08/23/22 16:16:26

Recibo de Pago

www.autoexpreso.com
1-888-688-1010
Plaza Caguas Norte
Carril 12
08/22/2022 12:56:08

Numero de Cuenta: 5738371
Cantidad de Pago: \$20.00
Metodo de Pago:

Debit 1902

PM:	debit
EM:	Swipe
AC:	001164

Balance: \$12.40

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